

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						<b>DIVISION VOUCHER NO.</b> 4 Mar. 65 <span style="float: right;">3748</span>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b>						<b>INVOICE NO(S).</b>	
<b>PAYMENT TO</b> <i>Hughes Aircraft Corporation</i>						155 and 156 <b>CONTRACT NO.</b> TD-1914	
<b>AMOUNT</b> \$ 18,050.00						<b>CHECK TO BE DATED</b>	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
P.O. NO.		PROP. NO.		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.		PROJECT NO.		EMP. NO.		58-67 ALLOT. OR COST ACCT. NO.	
						62-67 CK. NO. X REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT CREDIT	
<i>Hughes Aircraft Corp</i>				7370		61-1124 754 17,750.00	
<i>" "</i>				1914		61-1124 740 300.00	
<i>" "</i>		61 080223		7349		17,750.00 17,750.00	
<i>" "</i>				138.0		18,050.00	
<i>Original + 1 Address</i> <i>1 Contract TD-1914 (Post)</i> <i>1- Vouch</i>							
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		4 March 65		<i>[Signature]</i>			
						25X1	
TOTALS						35,800.00 35,800.00	

Standard Form No. 1034  
7 GAO 5000  
1034-110

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Page 1 of 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER	
		CONTRACT NUMBER AND DATE <b>TD-1914</b>		<b>PAID BY</b>	
		REQUISITION NUMBER AND DATE			
<b>PAYEE'S NAME AND ADDRESS</b>  <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">Hughes Aircraft Company Culver City, Calif.</div>		DATE INVOICE RECEIVED		GOVERNMENT B L NUMBER	
		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER			
		SHIPPED FROM		TO	

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
		<u>Invoice Numbers</u>				
		155 (Orig. Inv. Att.)				\$17,750.00
		156       "       "				300.00
(Use continuation sheet(s) if necessary) <b>(Payee must NOT use the space below)</b>						<b>TOTAL \$18,050.00</b>

<b>PAYMENT:</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	<b>APPROVED FOR</b> <div style="text-align: right;">= \$</div>	<b>EXCHANGE RATE</b> <div style="text-align: right;">= \$1.00</div>	<b>DIFFERENCES</b> <div style="text-align: right;">Amount verified; correct for 18,050.00</div>
<b>BY</b> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div>		<b>TITLE</b> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 5px;"></div>	

Pursuant to authority vested in me as \_\_\_\_\_

**MAR 1955**  
(Date)

**Officer)**

<b>PAID BY</b>	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE <sup>3</sup>	

<sup>1</sup> When stated in foreign currency, insert name of currency.  
<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  
<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

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SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914  
INVOICE DATE: 1 MARCH 1965  
INVOICE NO: 155

1 39 PM '65

*Handwritten signature*

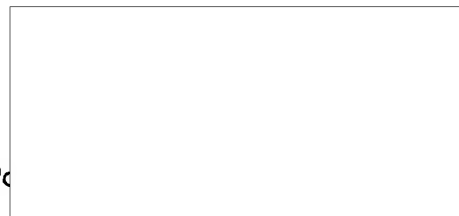
PERSONAL SERVICES RENDERED DURING

FEBRUARY 1965 PER ATTACHED DETAIL . . . . . \$17,750.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To



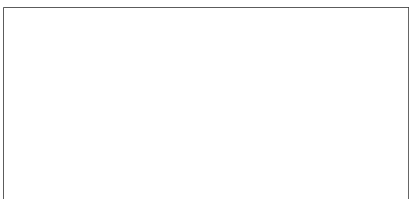
Westchester Station  
Los Angeles, California 90045

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

MAR 3 1 39 PM '65

1 March 1965



STAT

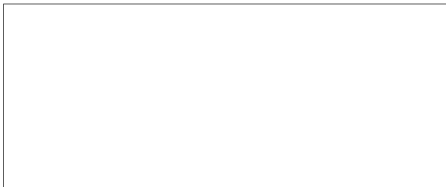
## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru  
28 February 1965 . . . . \$2,500.00

**HUGHES AIRCRAFT COMPANY**CULVER CITY  
CALIFORNIA

1 March 1965

STAT

REMITTANCE ADVICE

Consultant Fees for the Period:

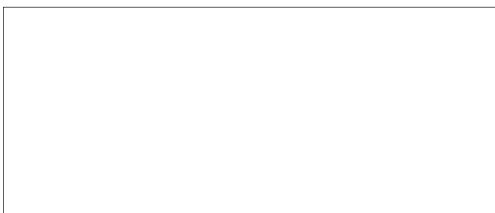
1 - 14 February 1965 . . . . .	\$1,000.00
15 - 28 February 1965 . . . . .	<u>1,250.00</u>
TOTAL FEBRUARY 1965 . . . . .	<u><u>\$2,250.00</u></u>

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1965

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru	
28 February 1965 . . . .	\$2,500.00
Less Escrow Withheld . . . . .	( 500.00)
TOTAL FEBRUARY . . . . .	<u>\$2,000.00</u>

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1965

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru

28 February 1965 . . . . \$2,500.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1965

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru

28 February 1965 . . . . \$2,000.00



**HUGHES AIRCRAFT COMPANY**CULVER CITY  
CALIFORNIA

1 March 1965

STAT

REMITTANCE ADVICE

## Consultant Fees for the Period:

1 - 14 February 1965 . . . . .	\$1,000.00
15 - 28 February 1965 . . . . .	<u>1,250.00</u>
TOTAL FEBRUARY 1965 . . . . .	<u><u>\$2,250.00</u></u>

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1965



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## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru  
28 February 1965 . . . . \$2,000.00

SOLD TO: US GOVERNMENT

**MAR 3 1 39 PM '65**  
CONTRACT NO: TD-1914  
INVOICE DATE: 1 MARCH 1965  
INVOICE NO: 156

*[Handwritten signature]*

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: FEBRUARY 1965 . . . . . \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station  
Los Angeles, California 90045